

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	06/11/06	Shivakumar D	8.67
Out-of-Town Meals	06/11/06	Shivakumar D	129.04
Out-of-Town Meals	06/11/06	Shivakumar D	16.07
Out-of-Town Meals	06/12/06	Shivakumar D	7.22
Out-of-Town Meals	06/12/06	Hogan III AL	42.87
Out-of-Town Meals	06/12/06	VanLonkhuyzen CE	16.78
Out-of-Town Meals	06/12/06	VanLonkhuyzen CE	3.41
Out-of-Town Meals	06/13/06	Hogan III AL	45.00
Out-of-Town Meals	06/14/06	Hogan III AL	5.42
Out-of-Town Meals	06/14/06	Butler, Jr. J	28.00
Out-of-Town Meals	06/15/06	Hogan III AL	5.42
Out-of-Town Meals	06/15/06	Hogan III AL	107.93
Out-of-Town Meals	06/19/06	Butler, Jr. J	9.50
Out-of-Town Meals	06/25/06	Butler, Jr. J	13.50
TOTAL OUT-OF-TOWN MEALS			\$3,145.00
Court Reporting	06/12/06	Elisa Dreier Reporting Corp.	3,457.75
Court Reporting	06/13/06	Elisa Dreier Reporting Corp.	3,403.11
Court Reporting	06/14/06	Elisa Dreier Reporting Corp.	4,405.14
TOTAL COURT REPORTING			\$11,266.00
Outside Re- search/Internet Services	05/31/06	LiveNote, Inc.	70.05
Outside Re- search/Internet Services	06/06/06	Qiu SX	12.01
Outside Re- search/Internet Services	06/21/06	Qiu SX	6.92
Outside Re- search/Internet Services	06/30/06	LiveNote, Inc.	140.10
Outside Re- search/Internet Services	06/30/06	LiveNote, Inc.	140.10
Outside Re- search/Internet Services	06/30/06	Global Securities	31.82
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$401.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Media Duplication	05/25/06	Mead I	48.00
Media Duplication	05/31/06	Mead I	32.00
Media Duplication	05/31/06	Romero E	120.00
TOTAL MEDIA DUPLICATION			\$200.00
Printing to paper from TIF	05/25/06	Poon MY	195.89
Printing to paper from TIF	05/26/06	Lopez N	235.64
Printing to paper from TIF	06/01/06	Mead I	23.84
Printing to paper from TIF	06/07/06	Mead I	34.23
Printing to paper from TIF	06/08/06	Mead I	912.40
TOTAL PRINTING TO PAPER FROM TIF			\$1,402.00
Contracted Catering-NY	05/30/06	Guzzardo J	282.22
Contracted Catering-NY	05/30/06	Butler, Jr. J	1,678.74
Contracted Catering-NY	05/30/06	Butler, Jr. J	215.96
Contracted Catering-NY	05/30/06	Butler, Jr. J	431.91
Contracted Catering-NY	05/31/06	Guzzardo J	494.33
Contracted Catering-NY	05/31/06	Butler, Jr. J	1,619.15
Contracted Catering-NY	05/31/06	Butler, Jr. J	215.96
Contracted Catering-NY	05/31/06	Butler, Jr. J	431.91
Contracted Catering-NY	06/01/06	Butler, Jr. J	1,544.13
Contracted Catering-NY	06/01/06	Butler, Jr. J	215.94
Contracted Catering-NY	06/01/06	Butler, Jr. J	431.91
Contracted Catering-NY	06/02/06	Butler, Jr. J	233.35
Contracted Catering-NY	06/02/06	Butler, Jr. J	1,081.83
Contracted Catering-NY	06/02/06	Butler, Jr. J	215.96
Contracted Catering-NY	06/02/06	Butler, Jr. J	431.91
Contracted Catering-NY	06/05/06	Butler, Jr. J	1,081.83
Contracted Catering-NY	06/05/06	Butler, Jr. J	203.73
Contracted Catering-NY	06/05/06	Butler, Jr. J	407.46
Contracted Catering-NY	06/06/06	Butler, Jr. J	179.28
Contracted Catering-NY	06/09/06	Guzzardo J	425.05
Contracted Catering-NY	06/28/06	Butler, Jr. J	214.54

Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	06/28/06	Butler, Jr. J	1,562.25
Contracted Catering-NY	06/29/06	Butler, Jr. J	357.65
		TOTAL CONTRACTED CATERING-NY	\$13,957.00
CLR/Disclosure	06/30/06	Office Admin, D	234.00
		TOTAL CLR/DISCLOSURE	\$234.00
		TOTAL MATTER	\$126,624.00

Delphi Corporation (DIP)
Customer Matters (GM)Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/10/06	0.40	BEGIN TO PREPARE FOR JULY 12TH SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY INCLUDING EMAILS FROM B. DELLINGER, D. RESNICK AND J. BERTRAND (0.4).
BUTLER, JR. J	07/12/06	2.50	PREPARE FOR (0.4) AND ATTEND (1.2) SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY; RECEIVE AND EVALUATE STN DEMAND BY CREDITORS' COMMITTEE (0.6); CONFERENCES WITH J. SHEEHAN AND D. SHERBIN RE SAME (0.3).
BUTLER, JR. J	07/14/06	1.80	EMAILS FROM/TO M. KESSLER RE GM CLAIMS FILING STIPULATION (0.2); REVIEW AND COMMENT ON DRAFT OMNIBUS REPLY (0.6); REVIEW AND CONSIDER RESEARCH MATERIALS AND ANALYSIS RE STN DEMAND BY CREDITORS COMMITTEE (1.6).
BUTLER, JR. J	07/15/06	1.30	REVIEW MATERIALS RE GM LOSS CONTRACT MOTION (0.3); FURTHER EMAILS FROM/TO M. KESSLER RE GM CLAIMS FILING STIPULATION (0.2); CONTINUE TO REVIEW AND CONSIDER STN DEMAND BY CREDITORS COMMITTEE (0.8).
BUTLER, JR. J	07/17/06	0.80	FURTHER EMAILS FROM/TO M. KESSLER RE GM CLAIMS FILING STIPULATION (0.2); CONTINUE TO REVIEW AND CONSIDER STN DEMAND BY CREDITORS COMMITTEE (0.6).
BUTLER, JR. J	07/18/06	0.60	EMAILS FROM/TO D. RESNICK RE JULY 19TH DELPHI/GM LEADERSHIP MEETING IN TROY AND CLAIMS BIFURCATION APPROACH (0.2); REVIEW GM CLAIMS FILING STIPULATION AND EMAIL FROM M. KESSLER RE SAME (0.2); EMAILS FROM/TO B. DELLINGER RE GM SPECIAL ATTRITION REIMBURSEMENT PAYMENTS (0.2).
BUTLER, JR. J	07/19/06	1.70	CONTINUE TO PREPARE FOR JULY 19TH DELPHI/GM LEADERSHIP MEETING IN TROY INCLUDING CONSIDERATION OF CLAIMS BIFURCATION APPROACH (0.4); CONTINUE TO REVIEW CREDITORS' COMMITTEE STN DEMAND AND RELATED RESEARCH AND ANALYSIS (0.8); EMAILS FROM/TO F. EATON RE EXTENSION OF AD HOC COMMITTEE TIME TO FILE OBJECTION TO GM CONTRACT REJECTION MOTION (0.2); REVIEW STATUS MEMO RE TRIAL PREPARATION ON SAME (0.3).

BUTLER, JR. J	07/20/06	2.10	PREPARE FOR (0.2) AND PARTICIPATE IN (1.0) MEETING WITH D. DAIGLE, R. ROSENBERG AND J. SHEEHAN RE STN MATTERS; EMAILS FROM/TO AND TELECONFERENCES WITH R. O'NEAL RE GM DISCUSSIONS (0.4); CONTINUE TO PREPARE FOR JULY 21ST MEETING WITH DELPHI/GM LEADERSHIP INCLUDING REVIEW AND RESPOND TO MATERIALS FROM B. DELLINGER (0.5).
BUTLER, JR. J	07/21/06	1.20	PREPARE FOR (0.2) AND PARTICIPATE IN (1.0) PREPARATION MEETING WITH DELPHI LEADERSHIP TEAM AT COMPANY IN TROY.
BUTLER, JR. J	07/25/06	2.00	REVIEW AND REVISE JOINT INTEREST AGREEMENT AND MOTION PAPERS WITH EQUITY COMMITTEE RE: GM CLAIMS AND DEFENSES (0.6); CONTINUE TO PREPARE FOR JULY 27TH MEETING WITH GM REPRESENTATIVES RE: CLAIMS MATTERS (0.5); EMAILS FROM/TO WORKING GROUP RE GM CLAIMS MATTERS AND ANALYSIS OF CERTAIN CLAIMS AT CREDITOR AND EQUITY LEVEL (0.6); TELECONFERENCE WITH J. SHEEHAN RE: WEEKLY UCC CHAIR UPDATE CALL INCLUDING UPDATE ON UCC'S PLANNED STN CLAIMS AND DEFENSES MOTION (0.3).
BUTLER, JR. J	07/27/06	3.70	PREPARE FOR (0.3) AND PARTICIPATE IN (2.0) MEETING WITH GM PROFESSIONALS (GREENHILL AND WEIL) IN NEW YORK CITY; PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) SENIOR STRATEGY CALL WITH S. MILLER, R. O'NEAL, D. SHERBIN, D. RESNICK AND OTHERS; REVIEW CREDITORS' COMMITTEE SEAL MOTION AND ORDER RE STN MOTION (0.3).
BUTLER, JR. J	07/28/06	1.40	RECEIVE AND BEGIN TO ANALYZE CREDITORS' COMMITTEE STN MOTION (0.6); FOLLOW-UP ON JULY 27TH MEETING WITH GM IN NEW YORK CITY WITH S. MILLER, R. O'NEAL, D. SHERBIN AND D. RESNICK (0.6); EMAILS FROM/TO F. EATON, M. BIENENSTOCK AND J. TANENBAUM RE SAME(0.3).
BUTLER, JR. J	07/29/06	1.70	CONTINUE TO REVIEW CREDITORS' COMMITTEE STN MOTION AND REVISED COMPLAINT (0.7); REVIEW PRELIMINARY OBJECTION (0.3); FURTHER EMAILS FROM/TO D. SHERBIN, F. EATON AND T. LAURIA, M. BIENENSTOCK AND J. TANENBAUM RE SAME (0.4); EMAILS TO/FROM B. ROSENBERG, R. O'NEAL AND D. SHERBIN RE UCC PARTICIPATION IN GM CLAIMS NEGOTIATIONS (0.3).
BUTLER, JR. J	07/30/06	0.90	CONTINUE TO REVIEW CREDITORS' COMMITTEE STN MOTION AND OUTLINE OBJECTIONS ISSUES AND DISCOVERY MATTERS (0.4); BEGIN TO REVIEW AND COMMENT ON DRAFT PRELIMINARY OBJECTION TO STN MOTION (0.4); EMAILS FROM/TO F. EATON RE FURTHER ADJOURNMENT OF AD HOC COMMITTEE DEADLINE TO FILE OBJECTION TO GM LOSS CONTRACTS REJECTIONMOTION (0.1).

BUTLER, JR. J	07/31/06	1.20	REVIEW AND REVISE PRELIMINARY OBJECTION TO CREDITORS' COMMITTEE STN MOTION (1.2).
23.30			
COCHRAN EL	07/26/06	3.40	REVIEW MATERIAL RE: GM CLAIMS IN PREPARATION OF MEETING WITH GM (1.8); REVIEWED COMMENTS FROM J. BERTRAND RE: TERM SHEET (1.6).
COCHRAN EL	07/27/06	3.80	MEETING WITH GM REPRESENTATIVES (MILLER, BIERUSTACK, TESSLER, TANNENBAUM) AND DELPHI REPS (BUTLER, RESNICK, MARAFIOTI, HOGAN, SHAW) RE: GM CLAIMS (2.2); TELECONFERENCE WITH SENIOR DELPHI TEAM RE: GM MEETING (1.6).
7.20			
HOGAN III AL	07/14/06	1.50	REVIEW AND COMMENT ON MEMORANDA RE: STANDING OF STATUTORY COMMITTEES TO ASSERT CLAIMS (1.5).
HOGAN III AL	07/19/06	0.90	TELECONFERENCE WITH GM CONTRACT REJECTION MOTION TEAM RE: POTENTIAL UPDATES TO FINANCIAL ANALYSIS, AND PREPARATION FOR GM REJECTION HEARING (0.9).
HOGAN III AL	07/20/06	0.60	REVIEW UCC REQUEST FOR PARTICIPATION IN GM REJECTION MOTION MEET AND CONFER PROCESS (0.1); CONFERENCE WITH GM REJECTION TEAM RE: PREPARATION FOR HEARING (0.5).
HOGAN III AL	07/21/06	3.60	ASSESS POTENTIAL MOTION BY UCC CONCERNING CERTAIN GM-RELATED CLAIMS MATTERS, AND POTENTIAL RESPONSES TO SAME, INCLUDING REVIEW OF RELEVANT CASE LAW IN CONNECTION WITH SAME (2.4); REVIEW BOARD PRESENTATION MATERIALS IN PREPARATION FOR RESPONSE TO UCC CLAIMS ASSERTION MOTION (1.2).
HOGAN III AL	07/24/06	9.20	CONTINUED ANALYSIS OF RESPONSE TO POTENTIAL MOTION BY UCC CONCERNING ASSERTION OF CERTAIN CLAIMS AGAINST GM, AND CONFERENCES WITH LITIGATION TEAM IN CONNECTION WITH SAME (4.6); OUTLINE HEARING PREPARATION PLAN, AND DISCUSS MAJOR TASKS TO BE ACCOMPLISHED WITH GM REJECTION MOTION TEAM (3.4); TELECONFERENCE WITH CLIENT CONCERNING UPDATED FINANCIAL ANALYSIS, AND POTENTIAL EFFECT ON PLANT-LEVEL ANALYSIS (1.2).
HOGAN III AL	07/25/06	5.60	REVIEW STATUS OF GM REJECTION MOTION IN LIGHT OF FURTHER FINANCIAL REPORTING PERIODS AND IMPLEMENTATION OF ATTRITION PLANS, AND COORDINATE NECESSARY ANALYSIS TO PREPARE FOR REJECTION HEARING (5.6).

HOGAN III AL	07/26/06	6.70	REVIEW LEGAL MEMORANDUM AND BOARD OF DIRECTORS PRESENTATION CONCERNING UCC'S LIKELY STN DEMAND, AND ANALYZE RESPONSES TO SAME (2.9); PARTICIPATE IN CONFERENCES CONCERNING COMPANY UPDATES TO FINANCIAL MODELS, AND POTENTIAL EFFECT ON GM CONTRACT REJECTION MOTION (2.2); REVIEW STATUS OF HEARING PREPARATION, AND DISCUSS CROSS EXAM PREPARATION IN CONNECTION WITH GM EXPERT (1.6).
HOGAN III AL	07/27/06	7.20	PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH COUNSEL FOR GM CONCERNING CERTAIN CLAIMS ISSUES, AND POTENTIAL STRUCTURING OF RESOLUTION OF CLAIMS ISSUES (2.7); CONTINUE REVIEW AND ANALYSIS OF UCC'S STN DEMAND, INCLUDING APPLICABLE CASE LAW, AND OUTLINE PRELIMINARY OBJECTION CONCEPTS IN CONNECTION WITH SAME (4.5).
HOGAN III AL	07/28/06	5.40	CONTINUE REVIEW OF POTENTIAL EFFECT OF NEW FINANCIAL CIRCUMSTANCES ON CONTRACT REJECTION MOTION (2.6); REVIEW BALIBAN DEPOSITION TRANSCRIPT IN PREPARATION FOR HEARING CROSS EXAM (1.4); REVIEW APPALOOSA PRELIMINARY OBJECTION, AND PLAN FOR REPLY IN CONNECTION WITH SAME (1.4).
HOGAN III AL	07/29/06	2.20	PARTICIPATE IN WORKING GROUP CALL, AND IN PARTICULAR DISCUSSION OF UCC'S STN DEMAND (0.8); REVIEW PRELIMINARY OBJECTION AND DISCOVERY REQUESTS IN CONNECTION WITH UCC'S STN DEMAND (1.4).
HOGAN III AL	07/31/06	8.10	REVIEW AND ANALYZE DEMONSTRATIVE EXHIBIT CONCEPTS IN PREPARATION FOR GM REJECTION TRIAL (3.3); DRAFT MEET AND CONFER PLANNING MEMO (0.5); ANALYZE BALIBAN CROSS EXAM CONCEPTS (1.2); REVIEW AND ANALYZE COMPANY FINANCIAL INFORMATION IN CONNECTION WITH UPDATED FINANCIAL RESULTS AND FORECASTS, AND ANALYZE POTENTIAL EFFECTS ON GM MOTION (1.5); REVIEW AND ANALYZE PRELIMINARY OBJECTION TO UCC MOTION CONCERNING CERTAIN GM CLAIMS (1.6).
51.00			
MARAFIOTI KA	07/12/06	0.80	CONFERENCE WITH S. CORCORAN RE: GM LEGACY AGREEMENTS (0.2); FOLLOWUP CORRESPONDENCE (0.2); CORRESPONDENCE RE: CREDITORS' COMMITTEE DEMANDS WITH RESPECT TO ESTATE CLAIMS (0.4).
MARAFIOTI KA	07/13/06	0.60	REVIEWED CREDITORS' COMMITTEE CORRESPONDENCE RE: REQUEST TO TAKE OVER GM CLAIMS FROM DEBTORS AND PROPOSED STIPULATION RE: SAME (0.6).
MARAFIOTI KA	07/14/06	0.40	BEGAN REVIEW OF MEMO RE: COMMITTEE STANDING (0.4).

MARAFIOTI KA	07/21/06	0.70	ANALYZE GM ISSUES (0.7).
MARAFIOTI KA	07/25/06	1.20	WORK ON UPDATE TO EISENBERG DECLARATION IN CONNECTION WITH SECTION 365 MOTION AND ANALYZE RELATED ISSUES (1.0); CORRESPONDENCE RE: CREDITORS' COMMITTEE DEMAND FOR RIGHT TO SUE (0.2).
MARAFIOTI KA	07/26/06	3.60	REVIEWED TALKING POINTS FOR GM (0.3); ANALYZE GM CLAIMS AND PROPOSED COMMITTEE STANDING TO PURSUE SAME (1.2); REVIEWED RESEARCH MEMOS (0.5); COMMITTEE DEMAND LETTERS (0.3); D.C. CAPITAL DEMAND LETTER (0.2); BEGAN REVIEW OF BOARD MATERIALS RE: SAME (1.1).
MARAFIOTI KA	07/27/06	4.60	MEETING WITH W. GOTSHAL, GREENHILL, ROTHSCHILD RE: GM ISSUES (2.0); FOLLOWUP CONFERENCE AND CALL WITH D. RESNICK (0.6); FOLLOWUP ANALYSIS OF GM ISSUES (0.8); TELECONFERENCE WITH ROTHSCHILD RE: GM DEVELOPMENTS (1.2).
MARAFIOTI KA	07/28/06	0.10	TELECONFERENCE WITH C. COMERFORD RE: GM RECALL SETOFF CLAIM (0.1).
MARAFIOTI KA	07/30/06	1.00	REVIEWED AND REVISED DEBTORS' PRELIMINARY OBJECTION TO MOTION FOR ORDER AUTHORIZING CREDITORS' COMMITTEE TO SUE GM (1.0).
		13.00	
PANAGAKIS GN	07/13/06	1.00	REVIEW CASES AND MEMO RE: COMMITTEE STANDING (1.0).
PANAGAKIS GN	07/14/06	1.00	ADDITIONAL REVIEW OF CASES RE: COMMITTEE STN STANDING AND RELATED MATTERS (1.0).
PANAGAKIS GN	07/23/06	1.20	TELECONFERENCE WITH WORKING GROUP RE: UCC DEMAND LETTER (1.2).
PANAGAKIS GN	07/26/06	0.80	TELECONFERENCES RE: COMMITTEE DEMAND LETTER AND POTENTIAL MOTION SEEKING AUTHORITY TO PURSUE CLAIMS (0.8).
PANAGAKIS GN	07/28/06	1.60	REVIEW COMMITTEE MOTION RE: AUTHORITY TO PURSUE CLAIMS AND CONSIDER RESPONSE TO SAME (1.6).
PANAGAKIS GN	07/30/06	0.60	REVIEW CORRESPONDENCE RE: COMMITTEE MOTION TO PROSECUTE CLAIMS (0.6).
PANAGAKIS GN	07/31/06	1.40	REVIEW AND COMMENT ON COMMITTEE MOTION FOR AUTHORITY TO PURSUE CLAIMS, OBJECTION AND DISCOVERY REQUEST (1.4).
		7.60	
Total Partner		102.10	

GARNER LP	07/23/06	1.20	TELECONFERENCE WITH WORKING GROUP RE: OPPOSITION TO CREDITORS' COMMITTEE MOTION FOR STANDING TO PURSUE DEBTORS' CLAIMS (1.2).
GARNER LP	07/24/06	2.00	BEGIN WORK ON OPPOSITION TO COMMITTEE MOTION FOR STANDING TO ASSERT DEBTORS' CLAIMS (2.0).
GARNER LP	07/25/06	2.00	WORK ON OPPOSITION TO CREDITORS' COMMITTEE REQUEST FOR STANDING TO PROSECUTE DEBTORS' CAUSES OF ACTION (2.0).
GARNER LP	07/26/06	7.60	LEGAL RESEARCH RE: CREDITORS' COMMITTEE STANDING TO PURSUE DEBTORS' CLAIMS (5.2); REVIEW AND EDIT OPPOSITION BRIEF TO COMMITTEE STANDING (2.4).
GARNER LP	07/27/06	10.20	REVIEW EX PARTE FILINGS BY CREDITORS' COMMITTEE (0.5); PREPARE PRELIMINARY OBJECTION TO EXPECTED MOTION FOR STANDING (7.7); REVIEW AND EDIT DRAFT OPPOSITION TO CREDITORS' COMMITTEE'S MOTION FOR STANDING TO PROSECUTE DEBTORS' CAUSES OF ACTION (2.0).
GARNER LP	07/28/06	8.70	REVIEW AND EDIT DISCOVERY REQUESTS FOR CREDITORS' COMMITTEE MOTION (1.5); REVIEW CREDITORS' COMMITTEE MOTION FOR STANDING (1.7); PREPARE PRELIMINARY OBJECTION (5.5).
GARNER LP	07/31/06	6.30	REVIEW AND EDIT PRELIMINARY OBJECTION TO CREDITORS' COMMITTEE MOTION (6.3).
		38.00	
SHIVAKUMAR D	07/06/06	4.00	ANALYZE DEPOSITION TRANSCRIPTS OF K. BUTLER, J. SHEEHAN AND D. RESNICK IN PREPARATION FOR POTENTIAL RESUMPTION OF LABOR AND GM LITIGATION (3.4); STRATEGY DISCUSSIONS WITH WORKING GROUP RE: FINANCIAL PROJECTIONS (0.6).
SHIVAKUMAR D	07/07/06	7.80	ANALYZE FINANCIAL DATA AND PROJECTIONS, PRIOR FINANCIAL DECLARATIONS, AND RELEVANT PRIOR TESTIMONY IN PREPARATION FOR DEPOSITION IN 1113/1114 PROCEEDINGS (7.8).
SHIVAKUMAR D	07/10/06	7.20	CONFERENCE CALLS TO DISCUSS GM INFORMATION REQUEST RE: BOARD RESOLUTION (0.7); DRAFT LETTER TO GM RE: INFORMATION REQUEST (0.5); REVIEW OF ALL BOARD MATERIALS RELATING TO CONTRACT REJECTION MOTION (1.4); TELECONFERENCES WITH WORKING GROUP TO ANALYZE ATTRITION PLAN RESULTS (1.3); ANALYZE DECLARATIONS AND PRIOR TESTIMONY IN PREPARATION FOR DEPOSITION OF R. EISENBERG (3.3).

SHIVAKUMAR D	07/11/06	7.90	ANALYZE PRIOR DECLARATIONS, DEPOSITION TRANSCRIPTS, AND PRIOR TESTIMONY IN PREPARATION FOR R. EISENBERG DEPOSITION (5.6); TELECONFERENCE WITH WORKING GROUP TO ANALYZE ATTRITION PROGRAM RESULTS (1.0); ANALYZE OBJECTIONS AND DECLARATIONS RELATING TO KCEP MOTION (1.3).
SHIVAKUMAR D	07/12/06	5.80	REVIEW FINANCIAL DOCUMENTS IN ANTICIPATION OF R. EISENBERG DEPOSITION (5.8).
SHIVAKUMAR D	07/13/06	8.30	MEETING WITH R. EISENBERG AND WORKING GROUP TO PREPARE FOR R. EISENBERG DEPOSITION (4.8); ATTEND DEPOSITION OF R. EISENBERG (3.5).
SHIVAKUMAR D	07/14/06	2.30	TELECONFERENCE WITH WORKING GROUP RE: GENERAL CASE STRATEGY (0.5); REVISE PRESENTATION SLIDES RELATING TO GM LITIGATION AND RELATED ISSUES (0.7); STRATEGY DISCUSSIONS WITH WORKING GROUP RE: PLANNING/PREPARATION FOR POSSIBLE RESUMPTION OF HEARINGS ON LOSS CONTRACT REJECTION MOTION (1.1).
SHIVAKUMAR D	07/15/06	2.70	FINALIZE MEMORANDUM AND RELATED CHART RE: LITIGATION STRATEGY/ NEXT STEPS IN ANTICIPATION OF POSSIBLE HEARING ON LOSS CONTRACT REJECTION MOTION (2.7).
SHIVAKUMAR D	07/17/06	5.50	REVIEW/REDACT MATERIALS TO BE PRODUCED TO GM IN RESPONSE TO INFORMATION REQUEST (0.8); ANALYSIS OF DEPOSITION TRANSCRIPTS RELATING TO GM LOSS CONTRACT MOTION (4.7).
SHIVAKUMAR D	07/18/06	7.70	ANALYZE RECORD ON LOSS CONTRACT MOTION IN PREPARATION FOR POTENTIAL HEARINGS (5.5); COMMUNICATIONS WITH FTI AND WORKING GROUP RE: NEXT STEPS IN PREPARATION FOR POSSIBLE HEARING ON LOSS CONTRACT MOTION (2.2).
SHIVAKUMAR D	07/19/06	7.50	TELECONFERENCE WITH WORKING GROUP TO ANALYZE NEXT STEPS IN PREPARATION FOR POTENTIAL RESUMPTION OF 1113/1114 HEARINGS (0.6); ANALYZE RECORD ON LOSS CONTRACT MOTION IN PREPARATION FOR POTENTIAL HEARING ON LOSS CONTRACT MOTION (4.2); CONFERENCE CALL WITH FTI TO DISCUSS LOSS PLANT DATA (1.2); ANALYZE POTENTIAL ARGUMENTS IN RESPONSE TO POSSIBLE FILING OF SUPPLEMENTAL OBJECTION BY APPALOOSA GROUP AND DISCUSS SAME WITH WORKING GROUP (1.5).
SHIVAKUMAR D	07/20/06	3.70	STRATEGY DISCUSSIONS WITH WORKING GROUP RE: PREPARATION FOR POTENTIAL HEARINGS ON GM LOSS CONTRACT MOTION (1.0); ANALYZE DEPOSITION TRANSCRIPTS IN PREPARATION FOR POTENTIAL GM LOSS CONTRACT HEARING (2.7).

SHIVAKUMAR D	07/21/06	7.80	TELECONFERENCE WITH WORKING GROUP TO ASSESS AND UPDATE OVERALL CASE STRATEGY (1.3); ANALYSIS OF FINANCIAL DATA AND PRIOR TESTIMONY RE: FINANCIAL ISSUES IN PREPARATION FOR DRAFTING POTENTIAL 1113/1114 REBUTTAL DECLARATIONS (3.8); REVIEW PRODUCTION OF DOCUMENTS TO GM (0.3); COMMUNICATIONS WITH DELPHI PERSONNEL RE: GM INFORMATION REQUESTS (0.3); COMMUNICATIONS WITH GM'S COUNSEL IN RESPONSE TO LETTER REQUESTS (0.2); STRATEGY SESSIONS WITH WORKING GROUP MEMBERS TO PREPARE FOR POTENTIAL HEARING ON LOSS CONTRACT MOTION (1.9).
SHIVAKUMAR D	07/24/06	8.70	PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT REJECTION MOTION AND STRATEGY SESSIONS WITH WORKING GROUP MEMBERS RE: SAME (7.4); REVIEW OF PRIOR DECLARATIONS AND ATTRITION PROGRAM DOCUMENTS SHARED WITH UNION IN PREPARATION FOR DRAFTING POTENTIAL 1113/1114 REBUTTAL DECLARATIONS (1.3).
SHIVAKUMAR D	07/25/06	7.30	ANALYSIS OF FINANCIAL DATA SHARED WITH UNIONS (1.0); TELECONFERENCES WITH WORKING GROUP TO ANALYZE ATTRITION PROGRAMS AND FINANCIAL DOCUMENTS AND DEVELOP LITIGATION STRATEGY FOR POTENTIAL RESUMPTION OF 1113/1114 HEARINGS (2.3); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (3.6); CONFERENCE CALL WITH S. DANIELS TO DISCUSS PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (0.4).
SHIVAKUMAR D	07/26/06	8.60	RESPOND TO LETTER FROM GM'S COUNSEL RE: SCOPE OF HEARING EXHIBITS (1.3); TELECONFERENCES WITH WORKING GROUP MEMBERS TO ANALYZE ASSUMPTIONS UNDERLYING UPDATED FINANCIAL PROJECTIONS (1.8); ANALYZE AND REVISE PROPOSED PROTECTIVE ORDER GOVERNING GM DOCUMENTS PRODUCED IN RESPONSE TO UCC'S RULE 2004 REQUEST (1.4); ANALYSIS OF ATTRITION PROGRAMS AND PRIOR TESTIMONY RELATING TO OPEB COSTS (1.3); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (2.8).
SHIVAKUMAR D	07/27/06	10.00	DRAFT POTENTIAL REBUTTAL DECLARATIONS FOR 1113/1114 MOTION (6.5); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT MOTION (2.5); CONFERENCE CALL WITH FTI TO ANALYZE DATA RELATING TO LOSS PLANTS (1.0).

SHIVAKUMAR D	07/28/06	3.60	TELECONFERENCE WITH WORKING GROUP TO COVER OVERALL CASE STRATEGY AND DEVELOPMENTS (0.4); PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT REJECTION MOTION AND MEETINGS WITH WORKING GROUP MEMBERS TO ASSESS PROGRESS RE: SAME (E.G., POTENTIAL EXHIBITS, TRIAL STRATEGY, ETC.) (3.2).
SHIVAKUMAR D	07/30/06	0.80	ANALYZE UPDATED FINANCIAL PROJECTIONS IN LIGHT OF POTENTIAL HEARINGS ON 1113/1114 AND 365 MOTIONS (0.8).
SHIVAKUMAR D	07/31/06	9.60	PREPARATION FOR POTENTIAL HEARING ON GM LOSS CONTRACT REJECTION MOTION (6.3); VIDEO-CONFERENCE FOR LABOR WORKING GROUP TO ANALYZE STRATEGY FOR PREPARATION FOR RESUMPTION OF HEARINGS ON 1113/1114 MOTION (3.3).

126.80

Total Counsel 164.80

CAMPANARIO ND	07/24/06	7.50	REVIEW AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 AND PREPARE CHECKLIST OF ARGUMENTS RAISED IN SAME (2.5); REVIEW TRANSCRIPTS OF DEPOSITIONS TAKEN IN CONNECTION WITH GM CONTRACT REJECTION MOTION NO. 1 (5.0).
CAMPANARIO ND	07/25/06	5.70	LEGAL RESEARCH RE: RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (2.3); BEGIN DRAFTING SAME (3.4).
CAMPANARIO ND	07/27/06	10.10	CONTINUE DRAFTING RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (10.1).
CAMPANARIO ND	07/28/06	6.30	COMPLETE DRAFT OF RESPONSE TO AD HOC EQUITY COMMITTEE'S SUPPLEMENTAL LIMITED OBJECTION TO GM CONTRACT REJECTION MOTION NO. 1 (6.3).

29.60

GUZZARDO J	07/24/06	3.30	PREPARATION FOR HEARING RE: GM CONTRACT REJECTION (3.3).
GUZZARDO J	07/26/06	4.00	LEGAL RESEARCH AND TRIAL PREPARATION FOR GM REJECTION MOTION (4.0).
GUZZARDO J	07/27/06	3.70	LEGAL RESEARCH AND PREPARATION FOR HEARING RE: GM REJECTION MOTION (3.7).
GUZZARDO J	07/28/06	8.00	DRAFTING OF DEPOSITION ABSTRACTS IN PREPARATION FOR HEARING (8.0).
GUZZARDO J	07/31/06	3.00	COMPLETED DEPOSITION ABSTRACTS IN PREPARATION FOR HEARING (0.7); REVIEWED DRAFT 10Q (2.3).
		22.00	
HARDIN AS	07/05/06	3.00	INITIAL REVIEW OF EMPLOYEE MATTERS AGREEMENT (2.5); CONFERENCE WITH T. MATZ RE: SPIN-OFF AGREEMENTS (0.5).
HARDIN AS	07/06/06	3.00	REVIEW EMPLOYEE MATTERS AGREEMENT (1.5); BEGIN DRAFTING SUMMARIES OF SPIN-OFF DOCUMENTS (1.5).
HARDIN AS	07/07/06	0.50	CONFERENCE WITH T. MATZ RE: SUMMARIES OF LEGACY AGREEMENTS (0.5).
HARDIN AS	07/10/06	9.50	REVIEW BACKGROUND MEMOS CONCERNING VARIOUS ISSUES RELATED TO LEGACY AGREEMENTS (9.5).
HARDIN AS	07/11/06	9.30	CORRESPONDENCE WITH WORKING GROUP RE: DEOC PENSION ISSUE (3.1); SEARCH FOR MISSING LEGACY AGREEMENTS (0.5); BEGIN PRELIMINARY REVIEW OF LEGACY AGREEMENTS (5.7).
HARDIN AS	07/12/06	9.40	FOLLOW-UP WORK RE: DEOC PENSION ISSUE (2.1); CONTINUE REVIEW OF LEGACY AGREEMENTS (7.3).
HARDIN AS	07/13/06	10.50	REVIEW MASTER SEPARATION AGREEMENT AND BEGIN PREPARING SUMMARY TEMPLATE (10.5).
HARDIN AS	07/14/06	8.90	PREPARE MEMO RE: MASTER SEPARATION AGREEMENT (8.9).
HARDIN AS	07/18/06	6.20	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (6.2).
HARDIN AS	07/19/06	4.40	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (4.4).
HARDIN AS	07/20/06	8.60	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.6).
HARDIN AS	07/21/06	8.10	CONTINUE REVIEW AND ANALYSIS OF SPIN-OFF AGREEMENTS AND DRAFTING MATERIALS RE: SAME (8.1).

HARDIN AS	07/24/06	7.90	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (7.9).
HARDIN AS	07/25/06	8.40	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.4).
HARDIN AS	07/26/06	11.10	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.5); TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (1.3); REVISE COMPREHENSIVE TERM SHEET (1.3).
HARDIN AS	07/27/06	7.50	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (7.5).
HARDIN AS	07/28/06	9.40	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (8.9); REVIEW CREDITORS COMMITTEE MOTION RE: GM CLAIMS (0.5).
HARDIN AS	07/31/06	10.20	CONTINUE RESEARCH AND ANALYSIS OF AGREEMENTS WITH GENERAL MOTORS CORPORATION (10.2).
		135.90	
JJINGO MJ	07/12/06	4.70	RESEARCH CREDITORS' COMMITTEE STANDING ISSUE (4.7).
JJINGO MJ	07/13/06	6.40	CONTINUE TO RESEARCH CREDITORS' COMMITTEE STANDING ISSUE AND PREPARE BRIEF MEMO STATING CONCLUSIONS ON THE SAME (6.4).
JJINGO MJ	07/14/06	0.60	REVIEW MEMO PREPARED ON CC STANDING ISSUE AND STRATEGIZE RE: THE SAME (0.6).
		11.70	
MEISLER RE	07/24/06	6.40	CONFERENCE WITH WORKING GROUP RE: PRESENTATION TO BOARD RE: POTENTIAL UCC MOTION (0.9); DRAFT CHRONOLOGY OF EVENTS LEADING TO UCC MOTION (4.4); REVIEW AND COMMENT ON PRESENTATION TO THE BOARD OF DIRECTORS RE: SAME (1.0); DRAFT CORRESPONDENCE TO M. BROUDE (0.1); RE: 2004 STIPULATION WITH DELPHI.
MEISLER RE	07/25/06	0.40	TELECONFERENCE WITH M. GREY RE: DOCUMENTS PRODUCED PURSUANT TO GM-UCC 2004 STIPULATION (0.1); FOLLOW UP RE: SAME (0.2); DRAFT CORRESPONDENCE TO M. GREY RE: SAME (0.1).
MEISLER RE	07/26/06	0.80	REVIEW AND COMMENT ON GM PROTECTIVE ORDER (0.8).
MEISLER RE	07/28/06	1.30	BEGIN TO PREPARE PRESENTATION AND ANALYSIS RE: CLAIMS AND PROPOSALS (1.2); FOLLOW UP RE: SAME (0.1).

MEISLER RE	07/29/06	1.40	REVIEW AND FINALIZE PRESENTATION RE: CLAIMS AND PROPOSALS (1.4).
		10.30	
STUART NL	07/06/06	0.90	REVIEW CONTRACT REJECTION MATTERS (LIST OF CONTRACTS TO BE REJECTED) (0.9).
STUART NL	07/07/06	3.20	REVIEW ATTRITION PLAN IN CONNECTION WITH REJECTION MOTION (1.4); REVIEW DEPOSITION TRANSCRIPTS (1.8).
STUART NL	07/10/06	0.90	CONTRACT REJECTION MEETING PREPARATION (0.9).
STUART NL	07/12/06	2.60	DRAFT SLIDES ON GM FOR UCC PRESENTATION (1.1); REVIEW SPS TECHNOLOGIES OBJECTION TO GM CONTRACT REJECTION MOTION (0.3); TELECONFERENCE WITH SPS TECHNOLOGIES COUNSEL (0.2); REVISE GM SLIDES FOR PRESENTATION (1.0).
STUART NL	07/14/06	7.90	DRAFT MEMO RE: STATUS AND OPEN ISSUES FOR GM CONTRACT REJECTION MOTION (2.1); REVIEW ATTRITION PLAN DOCUMENTS IN CONNECTION WITH GM REJECTION MOTION (2.2); CONTINUE TO DRAFT AND REVISE STATUS MEMO AND ATTRITION PLAN OVERLAY (3.6).
STUART NL	07/17/06	8.90	REVIEW FINANCIALS FROM MOST RECENT 10-K (1.9); REVIEW BOARD PRESENTATION (0.3); REVIEW CONTRACT REJECTION PLEADINGS AND EXHIBITS, AND BEGIN TO OUTLINE AREAS FOR REBUTTAL WITNESSES AND DECLARATIONS (6.7).
STUART NL	07/18/06	6.30	CONTINUE TO REVIEW TRANSCRIPTS IN PREPARATION FOR REBUTTAL WITNESSES (2.4); CONTINUE TO EXAMINE FINANCIALS OF PLANTS WITH ATTRITION PLAN OVERLAY (3.9).
STUART NL	07/19/06	5.90	TELECONFERENCE ON PREPARATION FOR HEARING ON CONTRACT REJECTION MOTION (0.7); REVIEW CONTRACT REJECTION MOTION AND SUPPORTING DECLARATION, GM'S OBJECTION AND SUPPORTING DECLARATION IN CONNECTION WITH FINANCIAL IMPACT ARGUMENTS (5.2).
STUART NL	07/20/06	3.10	CONTINUE TO REVIEW GM CONTRACT REJECTION MATERIALS IN PREPARATION FOR UPCOMING HEARING (1.2); BEGIN TO ASSEMBLE POTENTIAL EXHIBITS (1.9).
STUART NL	07/21/06	4.30	REVIEW RECENT CASES ON EXECUTORY CONTRACT REJECTION FROM THE 5TH AND 3RD CIRCUITS, AND CONDUCT FOLLOW UP RESEARCH ON SAME (4.3).
STUART NL	07/24/06	1.30	INTERNAL STRATEGY MEETING WITH WORKING GROUP RE: HEARING ON LOSS CONTRACTS (0.4); REVIEW EXHIBIT A (0.9).

STUART NL	07/25/06	4.30	EVALUATE EXHIBITS FOR CONTRACT REJECTION HEARING (0.3); REVIEW BACKGROUND CONTRACT REJECTION MATERIALS (0.9); REVIEW AND REDACT BOARD MINUTES FOR JUNE 7 BOARD MEETING (0.6); CONTINUE TO REVIEW POTENTIAL DOCUMENTS FOR EXHIBIT BINDER (2.5).
STUART NL	07/26/06	8.10	REVIEW ATTRITION PLAN OVERLAY ON GM LOSS CONTRACT PLANTS (3.8); CONTINUE TO REVIEW BACKGROUND MATERIALS IN PREPARATION FOR HEARING ON LOSS CONTRACTS (4.3).
STUART NL	07/27/06	8.30	REVIEW DOCUMENTS FOR JOINT EXHIBIT BINDER (3.6); CONTINUE PREPARATION RE: DEP ABSTRACTS (0.8); REVIEW OPIE DEPOSITION IN PREPARATION OF HEARING ON LOSS CONTRACTS (3.2); TELECONFERENCE WITH COMPANY AND FINANCIAL ADVISOR RE: HEARING ON LOSS CONTRACTS (0.7).
STUART NL	07/28/06	4.90	REVIEW DEPOSITION TRANSCRIPTS AND BACKGROUND MATERIALS, AND BEGIN DRAFTING DIRECT/REDIRECT OUTLINES IN PREPARATION OF HEARING ON GM LOSS CONTRACTS (4.9).
STUART NL	07/29/06	4.70	REVIEW BACKGROUND MATERIALS FOR HEARING ON GM LOSS CONTRACTS (4.7).
STUART NL	07/30/06	1.30	REVIEW BACKGROUND MATERIALS FOR HEARING ON GM LOSS CONTRACTS (1.3).
STUART NL	07/31/06	11.10	PREPARE LIST OF POTENTIAL DEMONSTRATIVE EXHIBITS (7.2); INTERNAL MEETING RE: EXHIBITS (1.8); REVISE POTENTIAL DEMONSTRATIVES (2.1).

88.00

VANLONKHUYZEN CE	07/17/06	2.20	REVIEW AND ANALYZE POTENTIALLY RESPONSIVE DOCUMENTS TO DETERMINE RESPONSIVENESS AND PRIVILEGE (2.2).
VANLONKHUYZEN CE	07/18/06	5.10	ANALYZE GM CONTRACT REJECTION PLEADINGS (5.1).
VANLONKHUYZEN CE	07/19/06	3.30	REVIEW AND ANALYZE VARIOUS DOCUMENTS FOR GM CONTRACT HEARING PREPARATION (3.3).
VANLONKHUYZEN CE	07/20/06	1.10	REVIEW AND ANALYZE VARIOUS DOCUMENTS FOR GM CONTRACT HEARING PREPARATION (1.1).
VANLONKHUYZEN CE	07/24/06	4.30	STRATEGY CONFERENCE RE: GM CONTRACT REJECTION HEARING PREPARATION (0.5); BEGIN TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (3.2); REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY IN PREPARATION FOR GM CONTRACT REJECTION HEARING (0.6).

VANLONKHUYZEN CE	07/25/06	9.50	CONTINUE TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (3.5); REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (6.0).
VANLONKHUYZEN CE	07/26/06	11.50	CONTINUE TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (3.3); CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (8.2).
VANLONKHUYZEN CE	07/27/06	9.40	CONTINUE TO ANALYZE AND COMPILE JOINT EXHIBITS FOR GM CONTRACT REJECTION HEARING (4.5); CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (4.9).
VANLONKHUYZEN CE	07/31/06	8.80	CONTINUE TO REVIEW AND ANALYZE VARIOUS EXPERT TESTIMONY AND RELATED DOCUMENTS IN PREPARATION FOR GM CONTRACT REJECTION HEARING (8.4); STRATEGY CONFERENCE WITH OUR EXPERTS RE: HEARING (0.4).
		55.20	
Total Associate		352.70	
DEMMA J	07/31/06	1.20	PREPARE MATERIALS FOR ATTORNEY REVIEW (0.6); PREPARE SERVICE LIST FOR PRELIMINARY OBJECTION AUTHORIZING THE UCC TO PROSECUTE CLAIMS AGAINST GENERAL MOTORS (0.6).
		1.20	
GILCHRIST JM	07/25/06	8.20	ASSEMBLE COURT DOCUMENTS FOR JOINT INDEX OF EXHIBITS RELATING TO MOTION FOR ORDER UNDER 11 USC 365 AND FED. R. BANKR. P. 6006 (8.2).
GILCHRIST JM	07/26/06	8.30	ASSIST WITH ASSEMBLING JOINT INDEX OF EXHIBITS FOR MOTION FOR ORDER AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (8.3).
		16.50	
JACOBSON SJ	07/05/06	1.50	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (1.5).
JACOBSON SJ	07/10/06	10.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (2.5); ASSEMBLE BINDERS OF MATERIALS FOR UPCOMING HEARING (7.5).
JACOBSON SJ	07/11/06	3.50	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (3.5).
JACOBSON SJ	07/13/06	5.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (5.0).

JACOBSON SJ	07/17/06	4.50	DOCUMENT PRODUCTION (4.5).
JACOBSON SJ	07/20/06	4.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.0).
JACOBSON SJ	07/21/06	2.50	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (2.5).
JACOBSON SJ	07/28/06	4.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.0).
		35.00	
KLIMEK MV	07/10/06	1.60	UPDATE RECORD OF CORRESPONDENCE (1.1); CONTINUE TO CODING IN DELPHI PRODUCTION IN CONCORDANCE DATABASE (0.5).
KLIMEK MV	07/11/06	1.00	CONTINUE DELPHI PRODUCTION MATTER CONCORDANCE DATABASE CODING (1.0).
KLIMEK MV	07/13/06	2.70	RESEARCH DOCUMENT PRODUCTION TO APPALOOSA FOR BOD MINUTES (1.5); CONTINUE CODING IN DELPHI PRODUCTION DATABASE (1.2).
KLIMEK MV	07/14/06	1.60	CONTINUE TO UPDATE RECORD OF CORRESPONDENCE (0.1); ORGANIZE WORKING PRODUCTION FROM GM (0.9); COMPILE INVENTORY OF TRANSCRIPTS AND RELATED DOCUMENTS (0.1); CONTINUE TO CODE DELPHI PRODUCTION DATABASE (0.5).
KLIMEK MV	07/18/06	0.90	BEGIN TO COMPILE INVENTORY OF DELPHI DOCUMENTS (0.9).
KLIMEK MV	07/21/06	0.40	ASSIST WITH SUPPLEMENTAL DOCUMENT PRODUCTION (0.2); COMPILE RECORD OF SAME (0.2).
KLIMEK MV	07/25/06	6.90	BEGIN TO COMPILE EXHIBITS FOR JOINT EXHIBIT HEARING BINDER (6.6); RESEARCH RUSELOWSKI TRANSCRIPT TO IDENTIFY MARKED EXHIBITS (0.3).
KLIMEK MV	07/26/06	12.10	CONTINUE TO COMPILE EXHIBITS FOR JOINT EXHIBIT HEARING BINDER (6.4); CREATE AND UPDATE INDEX FOR SAME (5.7).
KLIMEK MV	07/27/06	6.00	UPDATE INDEX (5.4); ASSIST WITH SUPPLEMENTAL PRODUCTION OF BOD MINUTES (0.4); UPDATE PRODUCTION LOG (0.2).
KLIMEK MV	07/28/06	1.60	EMAILS WITH N. STUART RE: PRIVILEGE LOG AND GM PRODUCTION LOG (0.3); UPDATE PRIVILEGE LOG (0.4); ORGANIZE/COMPILE SUPPLEMENTAL PRODUCTION (0.4); ASSIST WITH REDACTIONS OF BOD MINUTES (0.3); UPDATE INDEX TO GENERAL PREP BINDER (0.1); COMPILE RECORD OF CORRESPONDENCE (0.1).
KLIMEK MV	07/31/06	1.80	TELECONFERENCES WITH C. VANLONKHUYZEN RE: RESEARCH PROJECT INVOLVING CONTACT INFORMATION FOR ATTORNEYS IN CONNECTION WITH OUR EXPERT WITNESS (0.3); RESEARCH SAME (1.5).

36.60

NOWICKI JA 07/25/06 6.90 UPDATING THE JOINT INDEX OF EXHIBITS FOR
THE GM CONTRACT REJECTION MOTION NO.1
(6.9).

NOWICKI JA 07/26/06 8.80 UPDATING THE JOINT INDEX OF EXHIBITS FOR
THE GM CONTRACT REJECTION MOTION NO.1
(8.8).

15.70

~~ROSEN R 07/28/06 0.90 INVESTIGATION, RESEARCH, COMPILE AND
FORWARD SERVICE PARTY INFORMATION FOR
UPCOMING DEPOSITION SERVICE (0.9).~~

~~ROSEN R 07/31/06 1.30 INVESTIGATION, RESEARCH, COMPILE AND
PREPARE SPECIAL PARTIES LIST RE:
SERVICE OF DEBTORS' OBJECTION TO
CREDITORS' COMMITTEE'S MOTION TO
PROSECUTE DEBTORS' CLAIMS AGAINST GM
AND/OR DEPOSITIONS (1.3).~~

~~2.20~~

~~SALAZAR AG 07/31/06 1.90 BEGIN TO ASSEMBLE GM HEARIN G BINDER
(1.3); CONTACT KCC AND COORDINATE
SERVICE OF PLEADING (0.6).~~

~~1.90~~

~~ZSOLDOS AF 07/25/06 1.20 SEARCH GM CASE ROOM FOR RUSELOWSKI
DEPOSITION BINDER (1.2).~~

~~1.20~~

Total Legal Assistant 110.30

TOTAL TIME 729.90

Delphi Corporation (DIP)
Customer Matters (GM)Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/12/06	Shivakumar D	910.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$910.00
In-house Reproduction	07/04/06	Copy Center, D	107.73
In-house Reproduction	07/14/06	Copy Center, D	30.01
In-house Reproduction	07/18/06	Copy Center, D	59.01
In-house Reproduction	07/18/06	Copy Center, D	41.21
In-house Reproduction	07/18/06	Copy Center, D	170.34
In-house Reproduction	07/21/06	Copy Center, D	78.22
In-house Reproduction	07/21/06	Copy Center, D	4.40
In-house Reproduction	07/21/06	Copy Center, D	0.20
In-house Reproduction	07/21/06	Copy Center, D	4.40
In-house Reproduction	07/25/06	Copy Center, D	33.41
In-house Reproduction	07/25/06	Copy Center, D	77.62
In-house Reproduction	07/25/06	Copy Center, D	21.10
In-house Reproduction	07/28/06	Copy Center, D	88.72
In-house Reproduction	07/28/06	Copy Center, D	0.90
In-house Reproduction	07/28/06	Copy Center, D	130.73
TOTAL IN-HOUSE REPRODUCTION			\$848.00
Telephone Expense	07/28/06	Telecommunications, D	5.00
Telephone Expense	07/28/06	Telecommunications, D	7.16
Telephone Expense	07/28/06	Telecommunications, D	0.87
Telephone Expense	07/28/06	Telecommunications, D	0.65
Telephone Expense	07/28/06	Telecommunications, D	5.57
Telephone Expense	07/28/06	Telecommunications, D	8.05
Telephone Expense	07/28/06	Telecommunications, D	0.98
Telephone Expense	07/28/06	Telecommunications, D	0.72
TOTAL TELEPHONE EXPENSE			\$29.00
Non-standard/Outside Reproduction	07/17/06	Landmark Document Services	1,526.71
Non-standard/Outside Reproduction	07/31/06	Landmark Document Services	276.29

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$1,803.00
Lexis/Nexis	07/13/06	Hardin AS	190.45
Lexis/Nexis	07/13/06	Hardin AS	-19.00
Lexis/Nexis	07/24/06	Hardin AS	308.37
Lexis/Nexis	07/24/06	Hardin AS	-30.66
Lexis/Nexis	07/26/06	Hardin AS	161.79
Lexis/Nexis	07/26/06	Werner LA	268.50
Lexis/Nexis	07/26/06	Hardin AS	-16.10
Lexis/Nexis	07/26/06	Werner LA	-26.84
Lexis/Nexis	07/27/06	Werner LA	297.21
Lexis/Nexis	07/27/06	Werner LA	-29.72
TOTAL LEXIS/NEXIS			\$1,104.00
Westlaw	07/17/06	Kumar J	177.80
Westlaw	07/18/06	Kumar J	13.23
Westlaw	07/19/06	Kumar J	64.11
Westlaw	07/24/06	Kumar J	147.65
Westlaw	07/25/06	Kumar J	13.23
Westlaw	07/26/06	Kumar J	94.71
Westlaw	07/27/06	Kumar J	52.11
Westlaw	07/31/06	Stuart NL	9.16
TOTAL WESTLAW			\$572.00
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	9.12
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	12.76
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	0.13
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	16.73
Vendor Hosted Teleconferencing	07/31/06	Teleconferencing Services, LLC	27.26
TOTAL VENDOR HOSTED TELECONFERENCING			\$66.00

Air/Rail Travel (external)	07/12/06	Butler, Jr. J	262.21
Air/Rail Travel (external)	07/26/06	Butler, Jr. J	251.79
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$514.00
Out-of-Town Travel	07/12/06	Butler, Jr. J	10.50
Out-of-Town Travel	07/12/06	Butler, Jr. J	56.38
Out-of-Town Travel	07/12/06	Shivakumar D	548.24
Out-of-Town Travel	07/20/06	Butler, Jr. J	33.00
Out-of-Town Travel	07/20/06	Butler, Jr. J	17.00
Out-of-Town Travel	07/20/06	Butler, Jr. J	226.85
Out-of-Town Travel	07/20/06	Butler, Jr. J	337.10
Out-of-Town Travel	07/26/06	Butler, Jr. J	155.96
Out-of-Town Travel	07/26/06	Hogan III AL	30.02
Out-of-Town Travel	07/26/06	Butler, Jr. J	21.34
Out-of-Town Travel	07/26/06	Butler, Jr. J	7.34
Out-of-Town Travel	07/26/06	Butler, Jr. J	8.67
Out-of-Town Travel	07/27/06	Hogan III AL	64.01
Out-of-Town Travel	07/27/06	Hogan III AL	798.46
Out-of-Town Travel	07/28/06	David Neil Goldsweig	998.13
		TOTAL OUT-OF-TOWN TRAVEL	\$3,313.00
Messengers/ Courier	07/02/06	Arrow Messenger Svc	24.86
Messengers/ Courier	07/02/06	Comet Messenger Service	11.89
Messengers/ Courier	07/02/06	Comet Messenger Service	44.60
Messengers/ Courier	07/02/06	Arrow Messenger Svc	24.86
Messengers/ Courier	07/02/06	Arrow Messenger Svc	24.86
Messengers/ Courier	07/13/06	Dist Serv/Mail/Page, D	8.52
Messengers/ Courier	07/26/06	Dist Serv/Mail/Page, D	9.44
Messengers/ Courier	07/30/06	United Parcel Service	278.36
Messengers/ Courier	07/30/06	Arrow Messenger Svc	25.94
Messengers/ Courier	07/30/06	Comet Messenger Service	36.67
		TOTAL MESSENGERS/ COURIER	\$490.00

Out-of-Town Meals	07/12/06	Shivakumar D	36.51
Out-of-Town Meals	07/13/06	Shivakumar D	14.08
Out-of-Town Meals	07/20/06	Butler, Jr. J	32.68
Out-of-Town Meals	07/20/06	Butler, Jr. J	18.99
Out-of-Town Meals	07/25/06	Hogan III AL	5.42
Out-of-Town Meals	07/26/06	Hogan III AL	44.98
Out-of-Town Meals	07/26/06	Butler, Jr. J	10.34
TOTAL OUT-OF-TOWN MEALS			\$163.00
Court Reporting	07/07/06	Ellen Grauer Court Reporting	1,874.83
Court Reporting	07/10/06	Ellen Grauer Court Reporting	3,386.91
Court Reporting	07/10/06	Ellen Grauer Court Reporting	2,248.90
Court Reporting	07/12/06	Ellen Grauer Court Reporting	2,535.36
TOTAL COURT REPORTING			\$10,046.00
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	3.28
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	17.06
Outside Re- search/Internet Services	07/27/06	ChoicePoint Inc.	236.66
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$257.00
Contracted Catering-NY	07/27/06	Butler, Jr. J	253.00
TOTAL CONTRACTED CATERING-NY			\$253.00
TOTAL MATTER			\$20,368.00

Delphi Corporation (DIP)
Customer Matters (GM)Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	1.20	CONTINUE TO REVIEW AND FINALIZE PRELIMINARY OBJECTION TO CREDITORS' COMMITTEE STN MOTION (0.6); REVIEW BLACKLINED GM PROOF OF CLAIM (0.3); PREPARE FOR AUGUST 2ND MEET AND CONFER ON SECTION 365 MOTION(0.3).
BUTLER, JR. J	08/02/06	2.60	PREPARE FOR (0.4) AND PARTICIPATE IN (1.7) SETTLEMENT CONFERENCE WITH GM REPRESENTATIVES AT WEIL IN NEW YORK CITY; CONTINUE TO REVIEW AND MARK-UP STN MOTION RESPONSE (0.5).
BUTLER, JR. J	08/03/06	0.40	CONFERENCE WITH LATHAM IN NEW YORK CITY RE: DEFERRAL REQUEST FOR STN MOTION (0.1); EMAILS FROM/TO T. LAURIA RE: FURTHER AD HOC ADJOURNMENT TO FILE SUPPLEMENTAL OBJECTION TO GM CONTRACT REJECTION MOTION (0.3).
BUTLER, JR. J	08/04/06	3.60	EMAILS WITH R. ROSENBERG AND D. DAIGLE RE: DEBTORS' DEFERRAL REQUEST FOR STN MOTION (0.2); REVIEW AND FINALIZE PRELIMINARY OBJECTION TO STN MOTION AND RELATED DISCOVERY REQUESTS (2.4); REVIEW AND COMMENT ON STIPULATION RE: GM/UNION DISCLOSURES (0.3); REVIEW GM ILLUSTRATIVE "WHAT IF" FINANCIAL PRESENTATION (0.3); REVIEW DRAFT DISCOVERY NOTICES ETC. RE: STN MOTION (0.4).
BUTLER, JR. J	08/06/06	0.30	REVIEW AND CONSIDER EMAIL FROM B. CONNELLY RE: STN DISCOVERY (0.3).
BUTLER, JR. J	08/07/06	3.10	PREPARE FOR (WITH S. MILLER, R. O'NEAL AND SENIOR MANAGEMENT TEAM) (1.3) AND PARTICIPATE IN (1.8) MEETING WITH GM AND DELPHI SENIOR LEADERSHIP TEAMS IN DETROIT.
BUTLER, JR. J	08/08/06	1.10	EMAILS FROM/TO M. BIENENSTOCK RE: STN MOTION MATTERS INCLUDING CHAMBERS LETTER (0.2); REVIEW AND EVALUATE SAME (0.3); REVIEW AD HOC SUPPLEMENTAL OBJECTION TO GM LOSS CONTRACT MOTION (0.3); EMAILS TO/FROM T. LAURIA RE: SAME (0.3).
BUTLER, JR. J	08/10/06	0.40	REVIEW DRAFT GM SCHEDULING ORDER RE: LOSS CONTRACT HEARING (0.4).
BUTLER, JR. J	08/11/06	1.20	EMAILS FROM/TO R. O'NEAL RE: GM MATTERS AND NEXT STEPS (0.4); REVIEW DRAFT GM TERMSHEET (0.8).

BUTLER, JR. J	08/13/06	1.80	CONTINUE TO WORK ON CONSENSUAL GM PARTICIPATION IN DELPHI'S TRANSFORMATION PLAN (INCLUDING ADVISORS TELECONFERENCES AND RELATED FOLLOW-UP (1.1); BEGIN TO REVIEW RESPONSE TO APPALOOSA SUPPLEMENTAL OBJECTION TO GM LOSS CONTRACT REJECTION MOTION (0.3); REVIEW ENVIRONMENTAL MEMO FROM WORKING GROUP RE: GM ISSUES (0.4).
BUTLER, JR. J	08/14/06	1.50	PREPARE FOR AUGUST 15TH SECTION 365 CHAMBERS CONFERENCE (0.4); PREPARE FOR AND ATTEND TELECONFERENCE MEETING WITH TM AND DELPI SENIOR LEADERSHIP TEAMS (1.1).
BUTLER, JR. J	08/15/06	1.80	PREPARE FOR (0.9) AND ATTEND (0.5) SECTION 365 CHAMBERS CONFERENCE; FOLLOW-UP ON SCHEDULING ORDER AND RELATED MATTERS (0.2); REVIEW LETTER FROM M. BIENENSTOCK (0.2).
BUTLER, JR. J	08/18/06	0.40	CONSIDER SCHEDULING AND DISCOVERY MATTERS RE: STN AND SECTION 365 LOSS CONTRACT CONTESTED HEARINGS (0.4).
BUTLER, JR. J	08/21/06	0.70	CONTINUE TO REVIEW SCHEDULING AND DISCOVERY MATTERS RE: STN AND SECTION 365 LOSS CONTRACT CONTESTED HEARINGS (0.2); REVIEW REVISED SCHEDULING ORDER (0.3); REVIEW LETTER FROM G. TICOLL AT WEIL REQUESTING UNREDACTED STN COMPLAINT (0.2).
BUTLER, JR. J	08/22/06	0.50	EMAILS FROM/TO J. PAPELIAN RE: GM DISCLOSURE LETTER AND PROPOSED RESPONSE (0.2); FURTHER EMAILS FROM/TO G. TICOLL AND M. BIENENSTOCK RE: STN MATTERS (0.3).
BUTLER, JR. J	08/23/06	2.70	PREPARE FOR (0.4) AND PARTICIPATE IN (1.7) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM REPRESENTATIVES IN TROY; PARTICIPATE IN POST-MEETING SENIOR MANAGEMENT WORKING GROUP MEETING WITH S. MILLER, R. O'NEAL AND OTHERS AT COMPANY IN TROY (0.6).
BUTLER, JR. J	08/26/06	0.40	REVIEW AND COMMENT ON FIRST AMENDED PRETRIAL ORDER (0.2); BEGIN TO PREPARE FOR AUGUST 28TH MEETING WITH DELPHI AND GM SENIOR LEADERSHIP IN DETROIT (0.2).
BUTLER, JR. J	08/27/06	0.80	PREPARE FOR AUGUST 28TH MEETING WITH DELPHI AND GM SENIOR LEADERSHIP IN DETROIT (0.8).
BUTLER, JR. J	08/28/06	2.70	PREPARE FOR (0.8) AND ATTEND (1.9) MEETING WITH DELPHI AND GM SENIOR LEADERSHIP IN DETROIT.

BUTLER, JR. J 08/29/06 0.80 EMAILS FROM/TO GM ADVISORS RE:
TRANSMITTAL OF EQUITY COMMITTEE
MATERIALS (WITH EC APPROVAL) (0.2);
PREPARE FOR AUGUST 30TH TELECONFERENCE
MEETING WITH D. SHERBIN, S. CORCORAN AND
J. PAPELIAN RE: SAME (0.2); REVIEW AND
FINALIZE AMENDED PRETRIAL AND
SCHEDULING ORDER RE: GM SECTION 365
MOTION (0.2); EMAIL FROM J. SHEEHAN RE:
GM SET OFF FOR LEGAL SERVICES
REIMBURSEMENT AND NEXT STEPS (0.2).

28.00

COCHRAN EL 08/31/06 2.50 REVIEW OF ISSUES RELATING TO GM TERM
SHEET COMPARISON (2.5).

2.50

HOGAN III AL 08/01/06 9.00 REVIEW REJECTION MOTION PLEADINGS IN
PREPARATION FOR HEARING (1.4);
CONFERENCE WITH REJECTION MOTION
LITIGATION TEAM TO DISCUSS HEARING
PREPARATION TASKS (0.4); PREPARE FOR
AND CONDUCT MEETING WITH CONSULTING
EXPERTS TO DEVELOP DEMONSTRATIVE AND
OTHER ANALYTIC THEMES FOR HEARING
PREPARATION (1.4); MULTIPLE
COMMUNICATIONS WITH COUNSEL FOR
OBJECTING PARTIES TO ESTABLISH MEET AND
CONFER CONFERENCE (0.8); DRAFT MEET AND
CONFER CONFERENCE AGENDA (1.2);
PARTICIPATE IN STRATEGY CONFERENCE RE:
PREPARATIONS FOR 1113 HEARING, AS WELL
AS INTERPLAY WITH CONTRACT REJECTION
HEARING (0.8); TELECONFERENCE WITH
COUNSEL FOR SPS TECHNOLOGIES IN AN
ATTEMPT TO UNDERSTAND AND RESOLVE
OBJECTION TO CONTRACT REJECTION MOTION
(0.4); REVIEW AND EDIT LATEST DRAFT OF
PRELIMINARY OBJECTION TO UCC'S STN
DEMAND, AND ASSOCIATED DISCOVERY
REQUESTS, AND DISCUSS COMMENTS TO SAME
WITH S. CORCORAN (2.6).

HOGAN III AL 08/02/06 9.70 CONTINUE PREPARATION FOR AND CONDUCT
MEET AND CONFER CONFERENCE RE: CONTRACT
REJECTION MOTION (3.5); REVIEW WITNESS
ABSTRACTS, AND FORMULATE DIRECTION ON
WITNESS LIST AND COUNTER DESIGNATION
STRATEGY FOR REJECTION MOTION (4.7);
DISCUSS CROSS EXAMINATION APPROACH FOR
REJECTION HEARING AND ANALYZE THEMES
FOR SAME (1.2); CONFERENCE WITH
CONTRACT REJECTION TEAM RE: STATUS OF
EXHIBIT PREPARATION (0.3).

HOGAN III AL	08/03/06	9.40	ANALYZE HEARING MAIN THEMES, AND DRAFT/EDIT OBJECTION SUMMARY CHART IN CONNECTION WITH SAME (3.4); COMPILE HEARING PREPARATION MATERIALS LIST AND DISCUSS WITH LITIGATION TEAM (1.2); CONFERENCE RE: STATUS OF 5+7 ANALYSIS, AND POTENTIAL EFFECTS ON REJECTION MOTION STATISTICS (2.8); STRATEGY CONFERENCE CONCERNING PROGRESS OF STAKEHOLDER DISCUSSIONS, AND EFFECT ON TIMING OF PREPARATIONS (2.0).
HOGAN III AL	08/04/06	8.60	CONTINUE WORK ON HEARING SUMMARY THEMES AND OBJECTION SUMMARY (1.4); PREPARE FOR AND CONDUCT CONFERENCE WITH CONSULTING EXPERT RE: CROSS EXAMINATION AN DREUBTTAL POINTS ON EXPERT TESTIMONY FOR REJECTION HEARING (3.4); REVIEW DANIELS DRAFT DECLARATION AND EDIT SAME (0.8); FINALIZE PRELIMINARY OBJECTION AND DISCOVERY REQUESTS IN CONNECTION WITH UCC'S STN DEMAND MOTION (2.7); COMMUNICATE WITH COUNSEL FOR UCC CONCERNING PRELIMINARY OBJECTION AND DISCOVERY REQUEST IN CONNECTION WITH SAME (0.3).
HOGAN III AL	08/06/06	5.50	WORK ON WITNESS EXAM PREPARATION FOR CONTRACT REJECTION MOTION HEARING (4.8); REVIEW DRAFT DEMONSTRATIVE EXHIBITS FOR HEARING PREP (0.7).
HOGAN III AL	08/07/06	7.40	DRAFT LETTER TO GM COUNSEL RE: FAILURE TO COMPLY WITH SCHEDULING ORDER PRETRIAL STEPS (1.4); CONTINUE REVIEW OF DEMONSTRATIVE EXHIBITS IN PREPARATION FOR TEAM CONFERENCE (2.0); CONTINUE ANALYSIS OF UPDATED FINANCIAL RESULTS AND POTENTIAL EFFECT ON REJECTION MOTION (1.3); CONTINUE WORK ON WITNESS EXAM PREPARATION FOR REJECTION MOTION HEARING (1.7); PREPARE FOR AND CONDUCT MEET AND CONFER CONFERENCE WITH UCC COUNSEL CONCERNING STN MOTION AN DISCOVERY IN CONNECTION WITH SAME (0.7); FORMULATE STRATEGY CONCERNING PREPARATION FOR STN HEARING (0.3).

HOGAN III AL	08/08/06	6.70	TELECONFERENCE WITH CONSULTING EXPERTS RE: DEMONSTRATIVE EXHIBIT DEVELOPMENT, AND UPDATED FINANCIAL ANALYSIS IN SUPPORT OF CONTRACT REJECTION MOTION (1.2); CONTINUE REVIEW OF WITNESS PREPARATION MATERIALS, AND IN PARTICULAR OPIE AND DANIELS DRAFT DECLARATIONS TO DETERMINE WITNESS LINE-UP FOR HEARING (1.9); PREPARE FOR AND CONDUCT CONFERENCE WITH S. CORCORAN RE: STATUS OF HEARING PREPARATIONS, AND OPEN QUESTIONS WITH RESPECT TO WITNESSES AND FINANCIAL UPDATES (2.9); MULTIPLE COMMUNICATIONS WITH COUNSEL FOR UCC CONCERNING DISCOVERY IN CONNECTION WITH STN MOTION, AND ULTIMATELY AGREEMENT TO ADJOURN SAME (0.7).
HOGAN III AL	08/09/06	6.60	REVIEW AD HOC EQUITY COMMITTEE OBJECTION TO REJECTION MOTION, AND OUTLINE POINTS TO MAKE IN RESPONSE TO SAME (3.4); REVIEW PROPOSED TRIAL EXHIBITS TO ELIMINATE EXTRANEOUS DOCUMENTS, AND ADD RELEVANT DOCUMENTS. (2.4); CONFERENCE WITH S. DANIELS AND CONTRACT REJECTION TEAM RE: DRAFT DECLARATION AND PREPARATION FOR REJECTION HEARING (0.8).
HOGAN III AL	08/10/06	9.30	REVIEW DRAFT OF RESPONSE TO AD HOC EQUITY COMMITTEE OBJECTION AND EDIT SAME (5.7); EDIT LETTER TO GM COUNSEL RE: SCHEDULING OF REJECTION PRETRIAL ACTIVITIES (0.4); CONTINUE ANALYSIS OF TRIAL EXHIBITS (0.7); ANALYZE NEW ATTRITION PLAN TAKE RATE INFORMATION AND POTENTIAL EFFECTS ON REJECTION MOTION STATISTICS (1.7); CONTINUE CROSS EXAM PREPARATION (0.8).
HOGAN III AL	08/11/06	8.40	CONTINUE TO REVIEW AND EDIT RESPONSE TO AD HOC EQUITY COMMITTEE OBJECTION TO GM REJECTION MOTION (2.2); CONTINUE TO WORK ON GM CONTRACT REJECTION HEARING PREPARATION, WITH PARTICULAR FOCUS ON DEMONSTRATIVE EXHIBITS AND OTHER EXHIBITS, AND UPDATED FINANCIAL MODELS (6.2).
HOGAN III AL	08/14/06	9.40	CONTINUE EDITING OF RESPONSE TO AD HOC EQUITY COMMITTEE'S OBJECTION TO GM CONTRACT REJECTION MOTION, AND FACTUAL RESEARCH IN CONNECTION WITH SAME (2.6); CONTINUE GM REJECTION HEARING PREPARATION WORK WITH RESPECT TO WITNESS OUTLINES, AND REVIEW OF DEPOSITION ABSTRACTS IN CONNECTION WITH SAME (5.6); MULTIPLE COMMUNICATIONS WITH OPPOSING COUNSEL CONCERNING SCHEDULING OF HEARING, AND STATUS CONFERENCE WITH THE COURT (1.2).

HOGAN III AL	08/15/06	9.70	PREPARE FOR AND ATTEND STATUS CONFERENCE CONCERNING SCHEDULING OF GM CONTRACT REJECTION MOTION (4.5); REVIEW AND EDIT DRAFT SCHEDULING ORDER IN CONNECTION WITH SAME (0.8); EDIT REPLY TO AD HOC OBJECTION (2.8); TELECONFERENCE WITH COUNSEL FOR AD HOC COMMITTEE CONCERNING ADJUSTMENTS TO SCHEDULE FOR FILING REPLY (0.4); REVIEW STATUS OF OMNIBUS HEARING PREPARATION MATERIALS (0.8); REVIEW CORRESPONDENCE FROM GM COUNSEL CONCERNING PRIOR ORDERS OF COURT, AND OUTLINE RESPONSE TO SAME (0.4).
HOGAN III AL	08/16/06	2.80	FOLLOW-UP WORK ON DRAFT SCHEDULING ORDER IN CONNECTION WITH GM CONTRACT REJECTION HEARING (0.3); CONTINUE WORK ON WITNESS PREPARATION ISSUES IN CONNECTION WITH HEARING (2.2); FINALIZE RESPONSE TO GM COUNSEL RE: PRIOR ORDERS OF COURT GRANTING AUTHORITY TO REJECT CONTRACTS (0.3).
HOGAN III AL	08/17/06	2.60	MULTIPLE DISCUSSIONS WITH COUNSEL FOR GM RE: POTENTIAL SCHEDULING ORDER ON CONTRACT REJECTION MOTION (0.4); REVIEW FINANCIAL ANALYSIS IN CONNECTION WITH NECESSARY UPDATE TO HEARING DECLARATIONS (2.2).
HOGAN III AL	08/18/06	2.60	MULTIPLE CONFERENCES WITH GM COUNSEL TO NEGOTIATE SCHEDULING ORDER AND OTHER PRE-HEARING MATTERS (2.6).
HOGAN III AL	08/21/06	4.80	REVIEW STATUS OF HEARING PREPARATION WITH LITIGATION TEAM, AND PLAN FOR COMPLETION OF TASKS NECESSARY FOR EXCHANGE IN SEPTEMBER (0.6); REVIEW BALIBAN CROSS EXAM, AND EDIT SAME (2.2); REVIEW SHEEHAN AND EISENBERG DEPOSITION ABSTRACTS AND DRAFT DECLARATIONS (1.8); COMMUNICATION WITH GM COUNSEL RE: STATUS OF PROPOSED SCHEDULING ORDER (0.2).
HOGAN III AL	08/30/06	1.50	DRAFT CORRESPONDENCE TO CHAMBERS IN CONNECTION WITH GM CONTRACT REJECTION MOTION SCHEDULING ORDER (0.2); TELECONFERENCE WITH T. MATZ, AND T. TSEKERIDES (GM COUNSEL) RE: SAME (0.2); REVIEW EXHIBIT LIST FOR CONTRACT REJECTION HEARING (0.4); ANALYZE NECESSARY FINANCIAL UPDATES IN LIGHT OF NEW ATTRITION PLAN ACCEPTANCE INFORMATION (0.7).
HOGAN III AL	08/31/06	0.70	REVIEW COMMUNICATION FROM GM TO CHAMBERS (0.2); REVIEW STATUS OF CONTRACT REJECTION HEARING PREPARATION WITH LITIGATION TEAM (0.5).
		114.70	
MARAFIOTI KA	08/01/06	0.10	WORK ON OBJECTION TO STN MOTION (0.1).

MARAFIOTI KA	08/02/06	1.90	REVIEW STIPULATION TO PERMIT REVIEW OF REDACTED CREDITORS' COMMITTEE GM COMPLAINT BY EQUITY AND AD HOC COMMITTEES AND UNIONS (1.4); MEETING WITH GM AND ADVISORS RE: FRAMEWORK ISSUE (0.5).
MARAFIOTI KA	08/03/06	0.70	CORRESPONDENCE AND CALL WITH SEAN CORCORAN, CIARA COMERFORD RE: PROOF OF CLAIM (0.2); DEVELOP STRATEGY RE: SECTION 365 MOTION (0.5).
MARAFIOTI KA	08/08/06	0.80	TELECONFERENCE WITH ROTHSCHILD RE: GM ISSUES (0.8).
MARAFIOTI KA	08/09/06	0.40	RESEARCH POSTPETITION SET OFF ISSUES (0.4).
MARAFIOTI KA	08/10/06	0.50	REVIEW AND REVISE GM/COMMITTEE PROTECTIVE ORDER AND CONFERRED WITH S. CORCORAN AND D. SHERBIN RE: SAME (0.5).
MARAFIOTI KA	08/11/06	2.80	TELECONFERENCES WITH COMPANY, ROTHSCHILD, GM, FTI RE: TERM SHEET (0.6); FOLLOWUP CALL WITH COMPANY, ROTHSCHILD, FTI RE: SAME (0.7); TELECONFERENCE WITH J. TANNENBAUM RE: TERM SHEET (0.2) AND WORK ON TERM SHEET REVISIONS (0.6); ANALYZE ISSUES RAISED BY TERM SHEET (0.7).
MARAFIOTI KA	08/12/06	0.80	CONFER WITH S. CORCORN RE: TERM SHEET (0.4); RELATED CORRESPONDENCE (0.4).
MARAFIOTI KA	08/13/06	2.30	TELECONFERENCE WITH A. PASRICHA, D. RESNICK RE: GM TERM SHEET (1.5); WORK ON REVISIONS TO SAME (0.5); CORRESPONDENCE RE: SAME (0.3).
MARAFIOTI KA	08/14/06	9.00	TELECONFERENCE WITH COMPANY, ROTHSCHILD, AND FTI RE: GM TERM SHEET (2.0); CORRESPONDENCE RE: SAME (0.4); TELECONFERENCES WITH GRAHAM STEIGLITZ RE: GM HEARING (0.1); REVIEW AND REVISE CHARTS COMPARING GM AND DELPHI POSITIONS (1.4); PREPARE FOR AND ATTEND MEETING WITH M. KESSLER, J. TANNENBAUM, AND R. LEMONS RE: TERM SHEET INCLUDING FOLLOWUP CONFERENCES (1.4); WORK ON REVISIONS TO TERM SHEET (1.4); TELECONFERENCE WITH T. TSEKERIDES (0.2) AND WORK ON ISSUE RE: GM REJECTION MOTION (0.5); CONTINUE TO WORK ON REVISIONS TO TERM SHEET (1.6).
MARAFIOTI KA	08/15/06	1.80	MEETING WITH CLIENT RE: TERM SHEET (0.8); MEETING IN COURT WITH CLIENT, OPPOSING COUNSEL, AND COMMITTEE COUNSEL (0.5); ATTEND STATUS CONFERENCE RE: GM LOSS CONTRACTS MOTION (0.5).
MARAFIOTI KA	08/16/06	0.50	REVIEW CORRESPONDENCE TO EQUITY COMMITTEE RE: JOINT INTEREST MOTION (0.1) AND REVISE ORDER ACCORDINGLY (0.3); ADDITIONAL CORRESPONDENCE RE: SAME (0.1).

MARAFIOTI KA	08/17/06	2.00	CONFER WITH CLIENT RE: GM TERM SHEET (0.5); SUBSEQUENT CONFERENCE WITH D. RESNICK, R. EISENBERG, AND J. SHEEHAN RE: GM TERM SHEET (1.3); CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	08/18/06	2.40	REVIEW REVISIONS TO TERM SHEET (1.1); CORRESPONDENCE FROM MELWANTI RE: DOCUMENT PRODUCTION (0.1); WORK ON DOCUMENT PRODUCTION (1.2).
MARAFIOTI KA	08/19/06	3.70	CORRESPONDENCE WITH FTI RE: PRODUCTION OF INFORMATION TO EQUITY COMMITTEE (1.0); TELECONFERENCE WITH R. EISENBERG RE: SAME (0.1); WORK ON EQUITY COMMITTEE DOCUMENT PRODUCTION (2.6).
MARAFIOTI KA	08/21/06	5.40	REVIEW MEMO RE: GM POSTPETITION SET OFF (0.6) AND ANALYZE SAME (0.4); TELECONFERENCE WITH COMPANY RE: GM COMMENTS TO TERM SHEET (1.6); REVIEWED GM PROOF OF CLAIM (1.4) AND ANALYZE ISSUES RE: SAME (0.4); WORK ON EQUITY COMMITTEE DOCUMENT PRODUCTION (0.4); REVIEW EQUITY COMMITTEE JOINT INTEREST AGREEMENT AND ORDER (0.3); CORRESPONDENCE RE: EQUITY COMMITTEE DOCUMENT PRODUCTION (0.3).
MARAFIOTI KA	08/22/06	3.00	TELECONFERENCES WITH S. CORCORAN, J. SHEEHAN, J. BERTRAND RE: GM TERM SHEET (1.5); FURTHER ANALYSIS OF GM POSTPETITION SET OFF ISSUES (0.6); TELECONFERENCE WITH J. PAPELIAN RE: EQUITY COMMITTEE DOCUMENT PRODUCTION (0.2); ASSESS EQUITY COMMITTEE INFORMATION SHARING ISSUES (0.7).
MARAFIOTI KA	08/23/06	0.10	TELECONFERENCE WITH J. PAPELIAN RE: DOCUMENT PRODUCTION FOR EQUITY COMMITTEE (0.1).
MARAFIOTI KA	08/24/06	1.80	CORRESPONDENCE FROM EQUITY COMMITTEE (0.1); TELECONFERENCES FROM AND TO B. FRANTANGELO RE: EQUITY COMMITTEE DOCUMENT PRODUCTION (0.2); CORRESPONDENCE WITH J. PAPELIAN RE: SAME (0.2); ADDITIONAL CORRESPONDENCE RE: PRODUCTION (0.2); WORK ON DOCUMENT PRODUCTION FOR EQUITY COMMITTEE (0.9); ANALYZE GM TERM SHEET ISSUES (0.2).
MARAFIOTI KA	08/25/06	2.30	PREPARE FOR TELECONFERENCE WITH COMPANY (0.6); TELECONFERENCE WITH COMPANY AND ROTHSCHILD RE: TERM SHEET (1.4); FOLLOWUP CORRESPONDENCE (0.3).
MARAFIOTI KA	08/29/06	0.40	ANALYZE GM SET OFF ISSUES (0.4).
MARAFIOTI KA	08/30/06	0.60	REVIEW AND REVISE CORRESPONDENCE RE: GM SET OFF OF ATTORNEYS' FEES (0.6).

MARAFIOTI KA	08/31/06	5.30	TELECONFERENCE WITH COMPANY, GM, ROTHSCHILD, GRENHILL, AND WEIL GOTSHAL RE: COMPARATIVE CHART ILLUSTRATING POSITIONS OF GM AND DELPHI RE: FRAMEWORK TERM SHEET (2.5); FOLLOWUP CONFERENCES (0.4); WORK ON CORRESPONDENCE RE: GM ATTORNEYS' FEES POSTPETITION SET OFF PER S. CORCORAN COMMENTS (0.6); EXCHANGE OF CORRESPONDENCE WITH COMPANY AND ROTHSCHILD RE: CALL WITH GM (0.8); FURTHER WORK RE: GM CHART COMPARING POSITION OF GM AND COMPANY ON TERM SHEET (1.0).
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48.60

PANAGAKIS GN	08/01/06	1.00	REVIEW AND COMMENT ON STN RESPONSE (1.0).
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1.00**Total Partner 194.80**

GARNER LP	08/01/06	4.90	REVIEW AND EDIT OPPOSITION TO UCC MOTION TO PROSECUTE GM CLAIMS (3.7); REVIEW AND EDIT DISCOVERY REQUESTS RELATED TO OPPOSITION TO UCC/GM MOTION (1.2).
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GARNER LP	08/02/06	1.80	REVIEW AND EDIT OPPOSITION AND DISCOVERY REQUESTS RE: UCC MOTION TO PROSECUTE CLAIMS AGAINST GM (1.8).
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GARNER LP	08/03/06	3.90	TELECONFERENCE AMONG DEBTORS' PROFESSIONALS RE: STRATEGY AND STATUS WITH RESPECT TO UCC MOTION (1.3); REVIEW AND ANALYZE DOCUMENTS SUPPORTING UCC CLAIMS AGAINST GM (2.6).
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GARNER LP	08/04/06	4.30	REVIEW, EDIT AND FINALIZE OPPOSITION TO UCC MOTION TO PROSECUTE GM CLAIMS (2.8); REVIEW AND EDIT DISCOVERY REQUESTS RE: UCC/GM MOTION (1.5).
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GARNER LP	08/07/06	4.30	REVIEW DOCUMENTS SUPPORTING UCC MOTION TO PROSECUTE GM CLAIMS (2.2); DISCOVERY CONFERENCE WITH UCC COUNSEL (0.7); WORK ON DISCOVERY PLAN (1.0); REVIEW CORRESPONDENCE RE: POSSIBLE ADJOURNMENT OF UCC MOTION (0.4).
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GARNER LP	08/08/06	0.50	REVIEW CORRESPONDENCE RE: ADJOURNMENT OF UCC MOTION TO PROSECUTE GM CLAIMS (0.5).
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19.70

MATZ TJ	08/02/06	3.20	CORRESPONDENCE WITH J. FURST OF LATHAM RE: GM STIPULATION (0.2); TELECONFERENCES WITH J. FURST RE: SAME (0.1); REVIEW AND COMMENT ON GM STIPULATION (0.4); CORRESPONDENCE WITH T. LAURIA RE: SAME (0.2); CORRESPONDENCE WITH B. STEINGART RE: GM STIPULATION (0.1); CORRESPONDENCE WITH M. ROBBINS RE: SAME (0.1); FURTHER REVIEW AND REVISIONS TO GM STIPULATION (0.6); ARRANGE FOR EXECUTION OF GM STIPULATION BY ALL PARTIES (UCC, EC, IUOE & IAM/IBEW) (0.3); PARTICIPATE IN GM LOSS CONTRACTS MEET & CONFER RE: PREPARATION FOR CONDUCT OF GM LOSS CONTRACTS HEARING (0.9); PREPARE MATERIALS FOR GM MEETING (0.3).
MATZ TJ	08/03/06	0.60	FORWARDING 8/1 PRESENTATION MATERIALS AND TALKING POINTS TO GM LOSS CONTRACT WORKING GROUP (0.3); FURTHER REVIEW RE: UCC STN MOTION, POSSIBLE RESPONSE, ADJOURNMENT (0.3).
MATZ TJ	08/08/06	1.40	TELECONFERENCE WITH CHAMBERS RE: STN MOTION ADJOURNMENT (0.1); TELECONFERENCES WITH A. HOGAN RE: SAME (0.2); TELECONFERENCES WITH CHAMBERS RE: WEIL REQUEST FOR UCC COMPLAINT (0.3); FOLLOW UP RE: SAME (0.2); REVIEW GM LETTER TO JUDGE TO JUDGE DRAIN RE: UCC STN MOTION, GM COMPLAINT (0.2); FURTHER CORRESPONDENCE WITH M. ROBBINS, B. MEHLSACK, R. MARINOVIC, J. FURST RE: GM REDACTED COMPLAINT (0.2); CONSIDERATION OF SAME (0.2).
MATZ TJ	08/14/06	2.40	CORRESPONDENCE WITH J. FURST RE: STIPULATION AND GM REDACTED COMPLAINT (0.2); TELECONFERENCE WITH L. PETERSON RE: SAME (0.2); TELECONFERENCE FROM CHAMBERS RE: GM LOSS CONTRACTS MOTION STATUS CONFERENCE (0.2); FOLLOW UP RE: SAME (0.1); TELECONFERENCE TO CHAMBERS RE: GM LOSS CONTRACTS MOTION STATUS CONFERENCE (0.1); TELECONFERENCE WITH T. TSEKERIDES RE: SAME (0.1); WORKING ON SCHEDULING RE: GM LOSS CONTRACTS MOTION (0.8); TWO TELECONFERENCES WITH T. TSEKERIDES RE: SCHEDULING (0.4); TELECONFERENCE WITH CHAMBERS RE: POTENTIAL SCHEDULING (0.3).
MATZ TJ	08/15/06	2.90	REVIEW POTENTIAL GM LOSS CONTRACTS MOTION SCHEDULING PRE-CONFERENCE (0.3); ATTEND COURT ON GM LOSS CONTRACTS SCHEDULING STATUS CONFERENCE (1.1); TELECONFERENCE WITH D. BAUMSTEIN RE: GM LOSS CONTRACT MOTION SCHEDULING (0.3); TELECONFERENCE WITH B. STEINGART RE: SAME (0.2) PREPARE AND REVISE SCHEDULING ORDER RE: SAME (0.7); REVIEW AND PREPARE SCRIPT RE: EQUITY COMMITTEE JOINT INTEREST ARGUMENTS FOR 8/17 HEARINGS (0.3).

MATZ TJ	08/17/06	0.90	REVIEW MARK UP OF GM TERM SHEET (0.6); TELECONFERENCE WITH A. HOGAN RE: GM LOSS CONTRACTS SCHEDULING (0.3).
MATZ TJ	08/18/06	1.10	CORRESPONDENCE WITH R. EISENBERG, J. GUGLIELMO AND R. FLETEMEYER RE: GM CLAIMS MATERIALS FOR EQUITY COMMITTEE (0.2); TELECONFERENCE WITH J. GUGLIELMO RE: SAME (0.3); TELECONFERENCE WITH R. FLETEMEYER RE: SAME (0.2); REVIEW AND FORWARD FTI EQUITY COMMITTEE JOINT INTEREST ORDER (0.2); FOLLOW UP WITH J. GUGLIELMO RE: SAME (0.2).
MATZ TJ	08/19/06	5.00	CORRESPONDENCE WITH R. FLETEMEYER RE: JOINT INTEREST ORDER PRODUCTION (0.7); REVIEW 12 FILES RE: JOINT INTEREST ORDER PRODUCTION (1.2); CORRESPONDENCE WITH J. GUGLIELMO RE: SAME (0.4); CORRESPONDENCE WITH R. ISSENBERG RE: SAME (0.3); FURTHER CORRESPONDENCE WITH R. FLETEMEYER RE: SAME (0.2); REVIEW REVISED INDEX OF DOCUMENTS FOR EQUITY COMMITTEE (1.3); REVIEW JOINT INTEREST ORDER (0.3); FORWARD TO B. STEINGART, V. MELWANI GM CLAIMS INFORMATION FROM FTI (0.3); CREATE DISCLOSURE LOG OF SAME (0.3).
MATZ TJ	08/21/06	3.20	ANALYZE AND ORGANIZE DOCUMENT REQUEST FOR PRODUCTION TO THE EQUITY COMMITTEE (2.1); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.2); CORRESPONDENCE WITH J. PAPELIAN RE: GM MATERIALS (0.1); FURTHER CORRESPONDENCE WITH F. FRANK RE: DOCUMENT PRODUCTION RE: GM COMPLAINT (0.4); CORRESPONDENCE WITH WEIL RE: GM LOSS CONTRACTS SCHEDULING ORDER (0.2); ANALYZE SAME (0.2).
MATZ TJ	08/22/06	2.20	CORRESPONDENCE WITH V. MELWANI RE: AUTHORIZED REPRESENTATIVE OF EQUITY COMMITTEE, DOCUMENT RETENTION (0.2); ANALYSIS OF SAME (0.2); REVIEW ADDITIONAL MATERIAL FOR EQUITY COMMITTEE UNDER JOINT INTEREST AGREEMENT (0.5); ANALYZE ADDITIONAL DOCUMENT PRODUCTION FOR EQUITY COMMITTEE (0.3); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.2); REVIEW PRODUCTION LOG AND CORRESPONDENCE WITH FTI AND ROTHSCHILD RE: SAME (0.3); FOLLOW UP RE: SUBMISSION OF GM LOSS CONTRACTS SCHEDULING ORDER TO CHAMBERS (0.2); REVIEW CORRESPONDENCE FROM W. GOTSHAL RE: SAME (0.1); REVIEW 8/17 TRANSCRIPTS RE: GM COMPLAINT MATTERS (0.2).

MATZ TJ	08/23/06	1.20	REVIEW MEMORANDUM RE: GM SET OFF RIGHTS AND COMMENTING ON SAME (0.7); REVIEW CORRESPONDENCE FROM B. STEINGART RE: DISCLOSURE OF INFORMATION TO EQUITY COMMITTEE (0.1); REVIEW CORRESPONDENCE FROM J. PAPELIAN RE: SAME (0.2); RESPONDING RE: J. PAPELIAN INQUIRY (0.2).
MATZ TJ	08/24/06	0.40	CORRESPONDENCE FROM COMPANY RE: EQUITY COMMITTEE DOCUMENTS PRODUCTION RE: GM CLAIMS (0.2); WORKING ON SAME (0.2).
MATZ TJ	08/25/06	0.60	REVIEW AND COMMENT ON GM SET OFF MEMORANDUM RE: LEGAL FEES (0.6).
MATZ TJ	08/29/06	0.60	TELECONFERENCE WITH J. NOLAN RE: GM SET OFF MATTER (0.2); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.2); REVIEW CORRESPONDENCE FROM J. NOLAN (0.1); CORRESPONDENCE WITH S. CORCORAN RE: SAME (0.1).
MATZ TJ	08/30/06	1.80	REVIEW AND PREPARATION RE: GM CONTRACT REJECTION MOTION SCHEDULING ORDER (0.8); FORWARDING SAME TO CHAMBERS WITH COVER NOTE RE: GM DISPUTE (0.3); CORRESPONDENCE WITH S. CORCORAN RE: GM SET OFF MATTERS (0.2); FURTHER ANALYSIS OF SAME (0.2); FURTHER REVIEW AND ANALYSIS OF DISCLOSURE TO EQUITY COMMITTEE (0.3).
MATZ TJ	08/31/06	0.90	REVIEW STATUS OF GM LOSS CONTRACT SCHEDULING ORDER (0.5); FINAL REVIEW (0.2); FORWARDING SAME TO CHAMBERS (0.2).
		28.40	
SHIVAKUMAR D	08/01/06	7.50	STRATEGY MEETINGS WITH WORKING GROUP MEMBERS TO PREPARE FOR MEET AND CONFER AND HEARING ON SECTION 365 MOTION (1.1); ANALYZE DEPOSITION TRANSCRIPTS OF KEY WITNESSES (4.7); REVIEW DRAFT DISCLOSURES (10-Q) RELATING TO GM LITIGATION (0.3); ANALYZE JUNE MOR IN CONNECTION WITH POTENTIAL 365 HEARING (0.3); REVIEW CORRESPONDENCE WITH COUNSEL FOR OBJECTOR SPS TECHNOLOGIES (0.2); ANALYSIS OF ISSUES RELATING TO UCC'S 2004 REQUESTS TO GM (0.6); COMMUNICATIONS WITH GM COUNSEL RELATING TO PROTECTIVE ORDER AND UCC'S 2004 REQUESTS (0.3).
SHIVAKUMAR D	08/02/06	9.30	ANALYZE DEPOSITION TESTIMONY IN PREPARATION FOR 365 HEARING (5.1); PARTICIPATE IN MEET & CONFER CONFERENCE CALL WITH OBJECTORS' COUNSEL AND PREPARATION FOR SAME (1.0); REVIEW POTENTIAL TRIAL EXHIBITS (3.2).

SHIVAKUMAR D	08/03/06	7.20	STRATEGY CONFERENCE WITH FTI RE: WAYS TO UPDATE FINANCIAL ANALYSIS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (0.6); STRATEGY DISCUSSIONS WITH WORKING GROUP IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.2); ANALYSIS AND REVIEW OF DRAFT EXHIBIT LIST AND EXHIBITS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.5); ANALYSIS OF DECLARATIONS AND TESTIMONY OF J. SHEEHAN AND S. DANIELS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (3.9).
SHIVAKUMAR D	08/04/06	4.00	REVIEW AND REVISE CONTENTS OF BINDER OF RELEVANT TESTIMONY, EXHIBITS, AND OTHER MATERIALS FOR DISTRIBUTION TO WORKING GROUP IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (3.7); COMMUNICATIONS WITH FTI RE: FINANCIAL ANALYSIS OF GM-FOCUSED PLANTS (0.3).
SHIVAKUMAR D	08/05/06	2.30	ANALYZE DEPOSITION SUMMARIES PREPARED BY WORKING GROUP IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (2.3).
SHIVAKUMAR D	08/06/06	2.10	ANALYZE AND REVISE DRAFT DEMONSTRATIVE EXHIBITS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (0.7); REVIEW AND REVISE OUTLINES OF POTENTIAL TRIAL QUESTIONS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (1.1); DISCUSSIONS WITH WORKING GROUP RE: RESPONSE TO GM'S COUNSEL RE: PRE-TRIAL SCHEDULING ISSUES (0.3).
SHIVAKUMAR D	08/07/06	5.20	REVIEW AND REVISE DRAFT DECLARATIONS, WITNESS OUTLINES, AND PROPOSED EXHIBITS IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (5.2).
SHIVAKUMAR D	08/08/06	6.00	ANALYZE DECLARATIONS AND DEPOSITION TESTIMONY OF GM WITNESSES AND GM EXPERT IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (5.6); TELECONFERENCES WITH FTI MEMBERS RE: UPDATED FINANCIAL ANALYSES IN PREPARATION FOR HEARING ON GM CONTRACT REJECTION MOTION (0.4).
SHIVAKUMAR D	08/09/06	7.20	TELECONFERENCES TO REFINE TRIAL STRATEGY IN CONNECTION WITH THE GM CONTRACT REJECTION MOTION (1.1); REVIEW POTENTIAL EXHIBITS FOR SAME (2.8); PROVIDE REVISIONS/COMMENTS TO WORKING GROUP MEMBERS RE: DRAFT SUPPLEMENTAL DECLARATIONS IN CONNECTION WITH THE GM CONTRACT REJECTION MOTION (2.2); CONFERENCE CALL WITH POTENTIAL TRIAL WITNESS/DECLARANT (0.5); DRAFT RESPONSE LETTER TO GM'S COUNSEL RE: PRETRIAL SCHEDULING ISSUES (0.6).